

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

July 20, 2020

**Aldermen Shaw, Long, Terrio
School Committee Members Porter,
Soule, Beaudry**

3:00 p.m.

**Aldermanic Chambers
City Hall (3rd Floor)**

1. The Chairman calls the meeting to order.
2. Due to the COVID-19/Coronavirus crisis and in accordance with Governor Sununu's Emergency Order #12 pursuant to Executive Order 2020-04, this committee is authorized to meet electronically.
3. The Clerk calls the roll.
4. Southside 5th Grade Inclusion:
 1. Change order for the addition of hallway doors for sound control - \$8,491.65
 2. Change order for the renovation of the front entrance deck and ramp - \$47,000.00

Ladies and Gentlemen, what is your pleasure?

5. MST Hangar Update.
6. If there is no further business, a motion is in order to adjourn.

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Deputy Public Works Director

Josh Gagné
Chief Facilities Manager



Commission
Toni Pappas
Patrick Robinson
James Burkush
Trixie Vazquez
Armand Forest

CITY OF MANCHESTER
Department of Public Works
Facilities Division

To: Arthur Beaudry
From: Josh Gagne
Date: June 30, 2020

Subject: Joint Building Committee Agenda:

I. Southside 5th Grade Inclusion

Project is on schedule and on budget.

Proposed changes to the scope of work are:

1. The addition of hallway doors for sound control. Add \$ 8,491.65
2. Renovation of the front entrance deck and ramp. Add \$47,000.00

Project budget: Period to 6/30/2020

		<u>Balance</u>
Construction contract:	\$ 559,853	\$ 600,742.02
Architectural fees:	\$ 24,900	\$ 9,315.00
Estimated moving fees:	\$ 20,000	\$ 20,000.00
Project contingency:	\$ 50,000	\$ 9,110.98
Outdoor play space est.	\$ 50,000	
Outdoor classroom	\$100,000	

II. MST Hangar:

Contractor is scheduled to mobilize the week of July 6.

Contract: \$ 244,000
Alt.1. Fire wall: \$ 8,575

Phase 1: Slab install is worth \$ 78,000

Sincerely,

Josh Gagné
Chief Facilities Manager
603-792-5304



Change Request Log with Detail

Schroeder Construction Mgmt, Inc.

Date: 6/26/2020

20-1346 Southside School Reno Summer20

Project Manager: Duane Provencher

Number	Date	Description	Schedule Impact	Source	Reason	Amount	Status	Approved Date	Change Order
01	5/15/20	Provide Disconnect Switch for Transformer	None	RFI 6	Owner Request	464.87	Approved	5/14/20	1
02	5/15/20	Patching Sprayed Fire Resistive Materials SFRM at Removed Operable Wall Beams	None	RFI 8	Unforeseen Condition	2,716.95	Approved	5/14/20	1
03	5/15/20	Remove Ceilings in Classroom 121.5 & 129.6	None	RFI 10	Unforeseen Condition	3,887.86	Approved	5/15/20	1
04	5/15/20	5 each Additional 12'x4' Markerboards - Change 3 each 8'x4' Markerboards to 12'x4'	None	RFI 7	Owner Request	5,900.40	Approved	5/21/20	1
05	5/27/20	Southside Door Changes	none	RFI 2 & 4	Field Condition	7,153.29	Approved	5/28/20	1
06	5/27/20	CMU Wall Extensions in Locker Rooms	none	RFI 09	Unforeseen Condition	2,770.65	Approved	5/28/20	1
07	6/1/20	Additional IT work and Quad Outlet Revised	None	Other	Owner Request	7,446.00	Approved	6/3/20	1
08	5/27/20	Expansion Joint Repairs Room 124	none	Other	Field Condition	2,728.32	Approved	5/28/20	1
09	6/1/20	Glazed Block Repair and Masonry Corner Metal Closure	none	Other none	Owner Request	2,325.57	Approved	6/1/20	1
10	5/27/20	Concrete Ramp at Front Entry	none	Other FD #002	Owner Request	0.00	Submitted		
11	6/1/20	Add Electrical Outlets Rooms 121.5 and 129.6	none	RFI 11	Unforeseen Condition	1,971.00	Approved	6/1/20	1
12	6/18/20	Room 121.5 & 129.6 Rubber Flooring at Raised Expansion Joint	none	Other Meeting #4	Unforeseen Condition	295.11	Approved	6/23/20	2
13	6/4/20	Remove TV's from Classrooms, patch and paint walls	none	Other Meeting #5	Owner Request	3,229.00	Approved	6/5/20	1
14	6/10/20	Credit for 24 Hardware Cores to owner		None	None	-1,370.49	Verbal okay	6/10/20	
15	6/25/20	Hallway Doors		Other Job Meeting	Owner Request	8,491.65	Submitted		

Handwritten: $\Sigma = 49,889.02$
Handwritten: cont. bnl. 10,481.47

Original Contract Amount: 559,853.00
 Approved Contract Changes: 40,889.02
 Revised Contract Amount: 600,742.02
 Pending Contract Changes: 7,121.16